

YEAR

CALIFORNIA
FORM

20____

Notice to Withhold Tax at Source

594

Notice Date:	Notice Confirmation Number:	Copy B	FILE WITH CALIFORNIA TAX RETURN
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PART I

Withholding agent's social security number <div>0010</div>		Withholding agent's <input type="checkbox"/> CA corp. no. <input type="checkbox"/> FEIN	
		<div>0020</div>	
		Signature (withholding agent representative)	
		Printed Name (withholding agent rep.)	
		<div>0030</div>	
		Date	Telephone Number
<div>0040</div>		<div>() 0050</div>	
Performance Dates:	Withholding Rate:	Gross Amount Paid (before withholding):	
<div>*0060 0062 0064 0066</div>	<div>0070</div>	<div>\$ 0080</div>	
Venue:	Payment Due Date:	Amount Withheld:	
<div>*0090</div>	<div>0100</div>	<div>\$ 0110</div>	

PART II

Performing Entity:		Performing Entity's social security number:	
Name that will be shown on Performing Entity's tax return:		<div>0130</div>	
Address:		Performing Entity's <input type="checkbox"/> CA corp. no. <input type="checkbox"/> FEIN	
<div>0140 0150</div>		<div>0160</div>	

Withholding Agent Instructions

California law requires you to do all of the following (see Revenue and Taxation Code Sections 18662 and 18668):

1. Withhold at the rate shown above from the gross payments made to the performing entity, or to the performing entity's representative on behalf of the performing entity. If the gross payments do not exceed \$1,500, please call the Withholding Services and Compliance Section, Entertainment Program at (916) 845-6262 prior to the performance date.
2. Please verify the information printed in **Part I** of this notice. To make any corrections, line through the incorrect data and write the correct information above it.
3. Complete the remainder of **Part I** and distribute the copies as follows:

Copy A - Return Copy A with payment of tax withheld to:

FRANCHISE TAX BOARD
PO BOX 942867
SACRAMENTO CA 94267-0651

Copies B & C - Give to the performing entity.

Copy D - Retain for your files.

Mail the payment by the 20th of the month following the last date of the performance.

YOU ARE NOT LIABLE to the performing entity, or the performing entity's representative, for any amounts that you must withhold and pay to the Franchise Tax Board.

See **Side 2** for Performing Entity Instructions and other information.

Withholding Services and Compliance Section
(916) 845-6262